

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs.10,497/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department for the month of March, 2013 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1032

Dated: 27-04-2013.  
Read the following:

1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.
2. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.58191, dated: 31-03-2013.

\* \* \*

ORDER :

Sanction is hereby accorded for payment of Rs.10,497/- (Rupees Ten thousand Four hundred and Ninety Seven Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department, for the month of March'2013.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, Himayatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To

The Bharat Service Station, Liberty Junction, Hyderabad

Copy to

Home (OP-II-Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER